

**Bill to:**

ATS LOGISTICS SERVICE, INC dba SUREWAY TRANSPORTATION
725 OPPORTUNITY DRIVE,
Saint Cloud,
MN,
56301

Invoice Date: 06/12/2024

Invoice #: 8819149

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		1019 N PARSONAGE RD, BRIDGETON, NJ 08302 - 142 CHESTNUT GAP RD, HENDERSONVILLE, NC 28792			
			1	\$900.00	\$900.00

TOTAL
\$900.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



Load Confirmation and Rate Agreement

06/11/24 8:38 AM

Contact: Ben Mayer
Phone: 320-258-8728
Email: benma@ats-inc.com
Fax: 320-258-2543
Emergency cell: 320-472-1491

highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

Contact: Steve
Phone: 708-852-5525
Fax:

Order # 8819149

Pieces: 2472
Trailer: 53' Van
Commodity: FDD - FOODS
BOL: 176280497
Dimensions:
Weight 42312.0 LB

Pre-Loaded: N
Reference: 208755308
Minimum Cargo Insurance: 100000.00
Food Safety Rules Apply (FSMA): N

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	CLEMENT PAPPAS & CO #1080 1019 N PARSONAGE RD BRIDGETON, NJ 08302	06/11/24 11:30 AM 06/11/24 11:30 AM
Pieces 2472 Weight 42312			
Contact: set on e2open for LP loads 000-000-0000			
Customer must have pre-approval to pay detention. Email disptach asap if still not loaded or unloaded 90 minutes into appointment!			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
PO: 275882			
2	Delivery	HYDER WAREHOUSE 142 CHESTNUT GAP RD HENDERSONVILLE, NC 28792	06/12/24 8:00 AM 06/12/24 8:00 AM
Pieces 2472 Weight 42312			
Contact: set on e2open for Lassonde loads 000-000-0000			
PO: 275882			

Carrier Pay Information:

Carrier Freight Pay: \$900.00

Total Pay: \$900.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:



Order #8819149

Page 1 of 2

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



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06/11/24 8:38 AM

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BURBANK, IL 60459

Contact: Steve
Phone: 708-852-5525
Fax:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit <https://www.transflo.com/broker-list/> or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
 2. Email: workflow60@atsinc.com
 3. Fax: 320-258-2565
 4. ATS FreightMatch App: Upload all your documents in the app by selecting the *Upload Documents* button under your load
- Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

ATS Logistics Services, Inc.

Ben Mayer

Fax: 320-258-2543
Phone: 320-258-8728

RIKI TRANSPORTATION INC.

Steve

E-Signed by: Steve Tatum

IP: 50.76.79.115

Timestamp: 06/11/2024 0839

Fax:
Phone: 708-852-5525

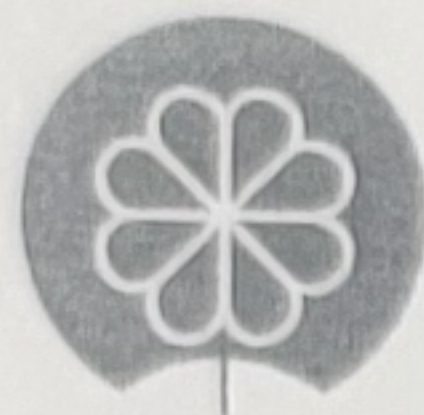
Drivers Name: GINLEY **Cell Phone #:** 786-538-9419 **Truck/Trailer #:** 606 / w97035



Order #8819149

Page 2 of 2

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



Lassonde
LASSONDE PAPPAS
AND COMPANY, INC.

From: Lassonde Pappas & Co., Inc.
At: 1019 N. Parsonage Road
Bridgeton, NJ 08302

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



DRP

B.O.L. No. 275882

Load ID

OPCO PO

EST TIME: 14:38 DATE: 06/11/2024 Page:0
Freight Class: 60

WH#:1020 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail of a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TO ORIGINATOR	HYDER WAREHOUSE	4010	PALLET EXCHANGE RECORD		If charges are to be prepaid, write or stamp here. "To be Prepaid."
	142 CHESTNUT GAP ROAD				
	HENDERSONVILLE, NC 28792		IN	OUT	
	UNITED STATES		'A' 0	'A' 23	
			'B' 0	'CHEP' 0	

Lassonde Pappas Order #: 275882

Customer PO #:

Date Shipped: 06/10/24

Ship Via: TRUCK

Car or Vehicle Initials No: w97035

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions		Ship Weight	Weight (Subj. to Corr.)
896 S	365 Brand		16	14336
336 S	4/8/6.76 OrganicLemona		16	5376
784 S	365 Brand		16	12544
336 S	4/8/6.76 Org Apple Jce		16	5376
120 S	365 Brand		39	4680
	4/8/200 Strawberry Wtr			
	365 Brand			
	8/64 Org Watermelon St			
BILL FREIGHT TO LASSONDE PAPPAS - 3 EXECUTIVE CAMPUS SUITE 200 CHERRY HILL, NJ 08002				
All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada. SEAL NOS.19491455 ORGANIC CERT NO.				
TOTAL PIECES	2472		TOTAL WEIGHT	42312

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor LASSONDE PAPPAS & COMPA

LASSONDE PAPPAS & COMPANY, INC.
3 EXECUTIVE CAMPUS, SUITE 200
CHERRY HILL, NJ 08002

Shipper, Per

Agent, Per

Permanent post office address of shipper

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

B.O.L. No. 275882

Load ID

DRP

OPCO PO

EST TIME: 14:38

DATE: 06/11/2024

Page 0

Freight Class: 60

From: Lassonde Pappas & Co., Inc.

10191 Lassonde Road

Bridgeton, NJ 08302

WH# 1020

RECEIVED

DATE: 06/11/2024

TIME: 14:38

BY: [Signature]

FOR: [Signature]

SHIP TO: [Signature]

SHIP FROM: [Signature]

SHIP BY: [Signature]

SHIP DATE: [Signature]

SHIP TIME: [Signature]

SHIP FROM: [Signature]

SHIP TO: [Signature]

SHIP BY: [Signature]

SHIP DATE: [Signature]

SHIP TIME: [Signature]

SHIP FROM: [Signature]

SHIP TO: [Signature]

SHIP BY: [Signature]

SHIP DATE: [Signature]

SHIP TIME: [Signature]

SHIP FROM: [Signature]

SHIP TO: [Signature]

SHIP BY: [Signature]

SHIP DATE: [Signature]

SHIP TIME: [Signature]

HYDER WAREHOUSE
142 CHESTNUT GAP ROAD
HENDERSONVILLE, NC 28792
UNITED STATES

4010
PALLET EXCHANGE RECORD
IN 'A' 0
OUT 'A' 23
'B' 0 'CHEP' 0

Lassonde Pappas Order #: 275882

Customer PO #:

Car or Vehicle Initials No: w97035

Kind of Package, Description of Articles, Special Marks, and Exceptions

Ship Weight

Weights (Sub-Corr.)

16 14336

16 5376

16 12544

16 5376

39 4680

365 Brand

4/8/6.76 Organic Lemona

365 Brand

4/8/6.76 Org Fruit Pun

365 Brand

4/8/6.76 Org Apple Jce

365 Brand

4/8/200 Strawberry Wtr

365 Brand

8/64 Org Watermelon St

248

4/12/24

MAF CODE

BILL FREIGHT TO

LESSONDE PAPPAS - 3 EXECUTIVE CAMPUS SUITE 200 CHERRY HILL, NJ 08002

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when shipped to Canada.

SEAL NOS: 19491495

ORGANIC CERT NO.

TOTAL WEIGHT

42312

TOTAL PIECES

2472

SHIPPER'S CERTIFICATION

THIS IS A TRUE AND CORRECT STATEMENT OF THE QUANTITY AND WEIGHT OF THE GOODS SHIPPED AND OF THE CONDITION OF THE GOODS AT THE TIME OF SHIPMENT.

IF THE SHIPPER KNOWS OR HAS REASON TO KNOW THAT THE GOODS ARE NOT AS DESCRIBED OR THAT THE QUANTITY OR WEIGHT IS NOT AS DECLARED, THE SHIPPER SHALL SO STATE IN THIS BILL OF LADING.

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LESSONDE PAPPAS & COMPANY, INC.
3 EXECUTIVE CAMPUS, SUITE 200
CHERRY HILL, NJ 08002
Permanent post office address of shipper

Agent

[Signature]

SHIPPER, PER